

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Nikhil Desai
Address 2626, Satellite, Mumbai
PHONE 9305956376
GSTIN 24XLPZ7532B1Z8
PAN RXGCN3135L
Place of Supply Maharastra (37)

Invoice No. 1454
Invoice Date 12-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Wash Basins	piece	6910	40	1500	10%	6000.00	18%	54000.00
Tile Cutters	piece	3696	50	1000	10%	5000.00	18%	45000.00
Safety Boots	pair	3830	3	1000	10%	300.00	18%	2700.00
Roofing Sheets	sheet	3620	48	300	10%	1440.00	18%	12960.00
Total								114660.00

Sub Total 114660.00
CGST 9% 10319.40
SGST 9% 10319.40
Total Amount 135298.80

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 22207296496
Bank Branch IFSC SBIN626TR5